

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

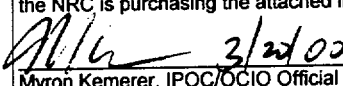
1 1

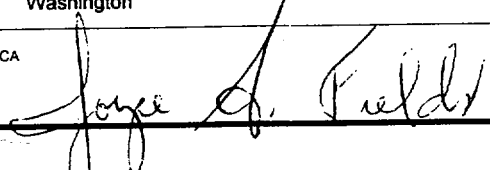

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03-10-2000		2. CONTRACT NO. (If any) NAS5-96009		6. SHIP TO:	
3. ORDER NO. DR-00-0124		MODIFICATION NO.		a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Office of Nuclear Material Sfty & Sfgds.	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Yvette Brown - Mail Stop T-7-1-2 Contract Management Branch 2 Washington DC 20555				b. STREET ADDRESS 5008 Boiling Brook Parkway Deliveries rec'd 7:15 am-3:45 pm, M-F	
7. TO:				c. CITY Rockville	e. ZIP CODE 20555
a. NAME OF CONTRACTOR Government Technology Services, Inc.				d. STATE MD	
b. COMPANY NAME ATTN: Mary Shaup Sales Representative				f. SHIP VIA	
c. STREET ADDRESS 3901 Stonecroft Boulevard				8. TYPE OF ORDER	
d. CITY Chantilly				a. PURCHASE ORDER <input type="checkbox"/> b. DELIVERY/TASK ORDER <input checked="" type="checkbox"/>	
e. STATE VA				Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
f. ZIP CODE 20151-1010				Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA JOB CODE: J1118 B&R No. 010-15-522-125 BOC: 3131 FUND SOURCE: 31X0200.010				10. REQUISITIONING OFFICE OCIO - Helen Hughes - Mail Stop O-2 A1	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION Rockville, MD	b. ACCEPTANCE Rockville, MD	Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	THIS IS SEWP II ORDER In accordance with the provisions of the NASA Interagency Scientific Engineering Workstation Procurement (SEWP), the NRC is purchasing the attached list of equipment.  Myron Kemerer, IPOC/OCIO Official					
	TOTAL PRODUCTS COST	1	EA	41,700.00	\$41,700.00	
	NASA FEE	1	EA	312.75	\$312.75	
	Reference GTSI Quote No. 908474 dated 14 Feb. 2000. SEWP II Contract No. NAS5-96009					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$42,012.75	SUBTOTAL
21. MAIL INVOICE TO:							
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer							17(h) TOTAL (Cont pages)
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctg. Section T-9H4 (submit invoice in duplicate)							
c. CITY Washington						d. STATE DC	e. ZIP CODE 20555
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Sharon Stewart  TITLE: CONTRACTING/ORDERING OFFICER	

RECEIVING REPORT

conforms to contract. Items listed below have been rejected for the reasons indicated.					
SHIPMENT NUMBER	PARTIAL	DATE RECEIVED		SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

OPTIONAL FORM 347 BACK (REV. 6/95)



**Government Technology
Services, Inc.**

**GTSI
is a
Small Business**

3901 Stonecroft Boulevard
Chantilly, VA 20151-1010
1-800-999-GTSI (4874)

www.gtsi.com

Sales Quotation

To: HELEN HUGHES NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE ROCKVILLE, MD 20852 USA	Reference No: Phone: 01-301-415-8708 EXT. Fax: 01-301-415-2999	Quotation # : 908474 Customer #: 00040384 Date: 14-FEB-00 Sales Rep.: MARY F SHAUP Phone: 703-502-2544 Fax: 703-222-5224
--	---	---

#	GTSI p/n	Manufacturer	Item Description	Quantity	Unit Price	Extended Price
	CLIN	Mfg p/n	Contract Vehicle			
001	3493-437447	MICROSOFT LICENSES	SQL CAL 7.0 WINNT ENGLISH NA SEL	100	81.00	8,100.00
	9.12935P	359-00271	NAS5-96009 (SEWP II)			
002	3493-123538	MICROSOFT LICENSES	WINDOWS NT CLIENT ACCESS 4.0 - ENGLISH	1,600	21.00	33,600.00
	9.13056P	2272075V40VL	NAS5-96009 (SEWP II)			
003	2661-128275	SURCHARGE	Agency Administrative Handling Fee	1	312.75	312.75
	SEWPZ	SEWP-Z	NAS5-96009 (SEWP II)			

SubTotal: 42,012.75
 Tax: 0.00
 Freight: 0.00
 COD: 0.00
 Misc: 0.00
TOTAL: \$ 42,012.75

**** ATTENTION CONTRACTING ****

Please reference one of the following "remit to" addresses on your purchase order:

ACH or Electronic Funds Transfer (EFT)

CRESTAR BANK
 ALEXANDRIA VA
 EFT ABA #056001079
 ACCOUNT #202969894

Payment by Check

GOVERNMENT TECHNOLOGY SERVICES
 P.O. BOX 79296
 BALTIMORE MD 21279-0296

For questions related to ACH
 enrollment or EFT, please contact
 Annette Jackson by phone at (703)
 502-2622 or by Fax at (703) 222-5215.

Also, for expedient processing, please reference the
 following information on your purchase order:

Contract #	NAS5-96009	Payment Terms	Net 30 days (Pending credit approval)
		Quote #	908474

" Visit www.gtsi.com for all your IT needs "